

# Meierhenry Sargent LLP

ATTORNEYS AT LAW

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AUG 10 2020  
S.D. SEC. OF STATE

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August 7, 2020

Secretary of State  
State Capitol  
500 E. Capitol  
Pierre, SD 57501-5077

Dear Secretary:

Pursuant to SDCL 6-8B-19 enclosed please find the Bond Information Statement for the following bond issue:

Mystic Ridge Addition Road District  
\$103,000 Special Assessment Bond

Please stamp date received on the copy to acknowledge receipt of these documents and return in the envelope provided.

Please bill our pad account #17581813 for the \$10.00 filing fee. If you should have any questions or comments relating to this form, please call the undersigned of this office at (605) 336-3075.

Sincerely yours,



Deb Mathews,  
Advanced Certified Paralegal

Enc.

315 South Phillips Avenue, Sioux Falls, South Dakota 57104  
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*with attorneys licensed in South Dakota, North Dakota, Nebraska, Minnesota, and Iowa.*

#001710243  
Mystic Road Addition Road District  
Lincoln County, South Dakota  
Special Assessment Bond

RECEIVED

AUG 10 2020

8 D REC 12/15/20

**BOND INFORMATION STATEMENT**

State of South Dakota  
SDCL 6-8B-19

Return to: Secretary of State  
State Capitol  
500 E. Capitol  
Pierre, SD 57501-5077

FILING FEE: \$10.00


TELEPHONE: # (605) 773-3537

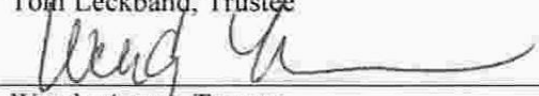
Every public body, authority, or agency issuing any general obligation, revenue, improvements, industrial revenue, special assessment, or other bonds of any type shall file with the Secretary of State a bond information statement concerning each issue of bonds.

1. Name of issuer: Mystic Road Addition Road District .
2. Designation of issue: Special Assessment Bond.
3. Date of issue: July 30, 2020.
4. Purpose of issue: Street improvements.
5. Type of bond: Tax-exempt.
6. Principal amount and denomination of bond: \$103,000 and \$0.01
7. Paying dates of principal and interest:  
See attached Schedule.
8. Amortization schedule:  
See attached Schedule.
9. Interest rate or rates, including total aggregate interest cost:  
See attached Schedule.

This is to certify that the above information pertaining to the Special Assessment Bond is true and correct on this 20<sup>th</sup> day of July 2020.

  
Howard Shannon, Trustee

  
Tom Leckband, Trustee

  
Wendy Aasen, Trustee

# AMORTIZATION SCHEDULE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$103,000.00	07-30-2020	12-01-2025	96008	360	153073	530	

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item.  
Any item above containing "\*\*\*\*" has been omitted due to text length limitations.

**Borrower:** Mystic Ridge Addition Road District  
27025 Split Creek Ct  
Sioux Falls, SD 57108-8237

**Lender:** The First National Bank in Sioux Falls  
Business Banking  
100 S Phillips Ave, PO Box 5186  
Sioux Falls, SD 57117-5186

Disbursement Date: July 30, 2020  
Interest Rate: 4.250

Repayment Schedule: Irregular  
Calculation Method: 365/360 U.S. Rule

Payment Number	Payment Date	Payment Amount	Interest Paid	Principal Paid	Remaining Balance
1	09-01-2020	401.27	401.27	0.00	103,000.00
2	10-01-2020	364.79	364.79	0.00	103,000.00
3	11-01-2020	376.95	376.95	0.00	103,000.00
4	12-01-2020	364.79	364.79	0.00	103,000.00
<b>2020 TOTALS:</b>		<b>1,507.80</b>	<b>1,507.80</b>	<b>0.00</b>	
5	01-01-2021	376.95	376.95	0.00	103,000.00
6	02-01-2021	376.95	376.95	0.00	103,000.00
7	03-01-2021	340.48	340.48	0.00	103,000.00
8	04-01-2021	376.95	376.95	0.00	103,000.00
9	05-01-2021	364.79	364.79	0.00	103,000.00
10	06-01-2021	376.95	376.95	0.00	103,000.00
11	06-01-2021	10,300.00	0.00	10,300.00	92,700.00
12	07-01-2021	328.31	328.31	0.00	92,700.00
13	08-01-2021	339.26	339.26	0.00	92,700.00
14	09-01-2021	339.26	339.26	0.00	92,700.00
15	10-01-2021	328.31	328.31	0.00	92,700.00
16	11-01-2021	339.25	339.25	0.00	92,700.00
17	12-01-2021	328.32	328.32	0.00	92,700.00
18	12-01-2021	10,300.00	0.00	10,300.00	82,400.00
<b>2021 TOTALS:</b>		<b>24,815.78</b>	<b>4,215.78</b>	<b>20,600.00</b>	
19	01-01-2022	301.56	301.56	0.00	82,400.00
20	02-01-2022	301.56	301.56	0.00	82,400.00
21	03-01-2022	272.38	272.38	0.00	82,400.00
22	04-01-2022	301.56	301.56	0.00	82,400.00
23	05-01-2022	291.83	291.83	0.00	82,400.00
24	06-01-2022	301.56	301.56	0.00	82,400.00
25	06-01-2022	10,300.00	0.00	10,300.00	72,100.00
26	07-01-2022	255.36	255.36	0.00	72,100.00
27	08-01-2022	263.86	263.86	0.00	72,100.00
28	09-01-2022	263.87	263.87	0.00	72,100.00
29	10-01-2022	255.35	255.35	0.00	72,100.00
30	11-01-2022	263.87	263.87	0.00	72,100.00
31	12-01-2022	255.35	255.35	0.00	72,100.00
32	12-01-2022	10,300.00	0.00	10,300.00	61,800.00
<b>2022 TOTALS:</b>		<b>23,928.11</b>	<b>3,328.11</b>	<b>20,600.00</b>	
33	01-01-2023	226.17	226.17	0.00	61,800.00
34	02-01-2023	226.17	226.17	0.00	61,800.00
35	03-01-2023	204.29	204.29	0.00	61,800.00
36	04-01-2023	226.17	226.17	0.00	61,800.00
37	05-01-2023	218.87	218.87	0.00	61,800.00
38	06-01-2023	226.17	226.17	0.00	61,800.00
39	06-01-2023	10,300.00	0.00	10,300.00	51,500.00
40	07-01-2023	182.40	182.40	0.00	51,500.00
41	08-01-2023	188.48	188.48	0.00	51,500.00
42	09-01-2023	188.47	188.47	0.00	51,500.00
43	10-01-2023	182.40	182.40	0.00	51,500.00
44	11-01-2023	188.47	188.47	0.00	51,500.00
45	12-01-2023	182.40	182.40	0.00	51,500.00
46	12-01-2023	10,300.00	0.00	10,300.00	41,200.00
<b>2023 TOTALS:</b>		<b>23,040.46</b>	<b>2,440.46</b>	<b>20,600.00</b>	
47	01-01-2024	150.78	150.78	0.00	41,200.00
48	02-01-2024	150.78	150.78	0.00	41,200.00
49	03-01-2024	141.05	141.05	0.00	41,200.00
50	04-01-2024	150.78	150.78	0.00	41,200.00
51	05-01-2024	145.92	145.92	0.00	41,200.00
52	06-01-2024	150.78	150.78	0.00	41,200.00

# AMORTIZATION SCHEDULE (Continued)

Loan No: 96008

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53	06-01-2024	10,300.00	0.00	10,300.00	30,900.00
54	07-01-2024	109.44	109.44	0.00	30,900.00
55	08-01-2024	113.08	113.08	0.00	30,900.00
56	09-01-2024	113.09	113.09	0.00	30,900.00
57	10-01-2024	109.44	109.44	0.00	30,900.00
58	11-01-2024	113.08	113.08	0.00	30,900.00
59	12-01-2024	109.44	109.44	0.00	30,900.00
60	12-01-2024	10,300.00	0.00	10,300.00	20,600.00
2024 TOTALS:		22,157.66	1,557.66	20,600.00	
61	01-01-2025	75.39	75.39	0.00	20,600.00
62	02-01-2025	75.39	75.39	0.00	20,600.00
63	03-01-2025	68.09	68.09	0.00	20,600.00
64	04-01-2025	75.39	75.39	0.00	20,600.00
65	05-01-2025	72.96	72.96	0.00	20,600.00
66	06-01-2025	75.39	75.39	0.00	20,600.00
67	06-01-2025	10,300.00	0.00	10,300.00	10,300.00
68	07-01-2025	36.48	36.48	0.00	10,300.00
69	08-01-2025	37.70	37.70	0.00	10,300.00
70	09-01-2025	37.69	37.69	0.00	10,300.00
71	10-01-2025	36.48	36.48	0.00	10,300.00
72	11-01-2025	37.70	37.70	0.00	10,300.00
73	12-01-2025	10,336.48	36.48	10,300.00	0.00
2025 TOTALS:		21,265.14	665.14	20,600.00	
TOTALS:		116,714.95	13,714.95	103,000.00	

NOTICE: This is an estimated loan amortization schedule. Actual amounts may vary if payments are made on different dates or in different amounts.